



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033784**

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Center ID: QUAL	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 07/31/2012 Page 1 of 2
			Billing Contact: VERONICA VALENZUELA
			Telephone:

Vendor: United Sites Services Of Ca Inc dba American Classic Portosan 261 Pacific St San Marcos CA 92078-2429		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 20000036	Phone: 760-832-5201	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN Dept Open for Rental of Portable Toilets. Bid 9690-10-W Outline Agreement 4600000135 Agreement from: 7/1/12 thru 6/30/13 Department Contact: Veronica Valenzuela @ 619-641-3130 Insurance to be updated as required.	85,000 EA	USD 1.00	USD 85,000.00
2	MODIFY PO 06/21/13 Modification: Dept Open for Rental of Portable Toilets for current and past due invoices for FY13.	46,396.46 EA	USD 1.00	USD 46,396.46

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 131,396.46 Tax \$ 0.00 PO Total \$ 131,396.46 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		